(ON/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30			MS 1. Requisition Number SEE SCHEDULE				Page 1 Of 3	
2. Contract No.	3. Award/Effective		rder Number	5. Solicitation	er	6. Solicitation Issue Date			
W56HZV-04-D-03		0	800	D Tolombone	Numba	w (No Collect Colle)	9 Offa	n Due Des	te/Local Time
7. For Solicitation Information Call:	A. Name SHANTEL RIPPE	Œ		(586)574-8		r (No Collect Calls)	o. One	r Due Da	te/Local Time
9. Issued By	Code	W56HZV	10. This Acqu	isition Is	nrestric	ted OR	Set As	ide:	% For
U.S. ARMY 7 AMSTA-AQ-A7			Small Busi			l Business 8(A)			nall Business
	CHIGAN 48397-5000			sabled Veteran-O	U		CS: 3363		Standard:
HTTP://CONT	TRACTING.TACOM.ARMY.MIL					s Block Is Marked	12. Disc	ount Terr	
			See Schedu	ıle			NET 30	DAYS	
			X 13a. This (Contract Is A Rate	d Order	Under DPAS (15 CI	FR 700)	13b. R	ating DOA4
•1	YSTEM: WPN SYS: N5 Y.RIPPLE@US.ARMY.MIL		14. Method C		RF			RFP	
15. Deliver To	Code	W45G19	16. Administe					Code	S2305A
	RIVER MUNITIONS CTR WEST CL V TPF		DCMA DE'	FROIT Y TANK & AUTOMO	TIVE C	OMMAND			
GATE 44 BLI			(TACOM						
TEXARKANA	TX 75507-5000		ATTN: DO						
Telephone No.			SCD: C	MI 48397-5000 PAS:	NONE				
17. Contractor/Offe	eror Code 24975 Fac	lity 0EDY1	18a. Payment	Will Be Made By				Code	HQ0337
	ELECTRIC INCORPORATED			OLUMBUS CENTER	NIII ODDI	DARLON			
2311 GREEN SUITE B			P.O. BOX			RATION			
ANN ARBOR,	MI 48105-2965		COLUMBUS	OH 43218-22	266				
Telephone No.									
☐ 17b. Check If R Address	emittance Is Different And Put	Such	18b. Submit I	nvoices To Addres See Addendum	ss Shown	In Block 18a Unless	Block Be	elow Is Ch	ecked
19.		20.		21.	22.	23.			24.
Item No.	Schedule Of	Supplies/Servic	es	Quantity	Unit	Unit Price		A	mount
	SEE SCH	EDULE							
	(Use Reverse and/or Attach	Additional She	ets As Necessarr	7)					
25. Accounting And	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6D		•	y) W56HZV		26. Total Award A \$2,462,8		or Govt. U	Use Only)
	l Appropriation Data	6D	26FB S20113	W56HZV	5 Are At	\$2,462,8			Use Only)
27a.Solicitation	Appropriation Data ACRN: AA 97 X4930AC6D	6D R 52.212-1, 52.	26FB S20113 212-4. FAR 52.2	w56HZV 212-3 And 52.212-		\$2,462,8 tached. Addenda	344.60	Are No	
27a.Solicitation X 27b.Contract/F	Appropriation Data ACRN: AA 97 X4930AC6D Incorporates By Reference FA	6D R 52.212-1, 52. Reference FA	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAR	w56HZV 212-3 And 52.212- R 52.212-5 Is Attac	ched. A	\$2,462,8 tached. Addenda	Are _	Are No	t Attached.
27a.Solicitation x 27b.Contract/F 28. Contractor Copies to Issuing O	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu office. Contractor Agrees To Fu	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se	W56HZV 212-3 And 52.212- 3 52.212-5 Is Attac 29. Av t Dated	ched. Ac	\$2,462,8 tached. Addenda ddenda Contract: Ref. Your Offer On S	Are X Are	Are No Are No	t Attached. t Attached. Offer Including
27a.Solicitation x 27b.Contract/F 28. Contractor Copies to Issuing O	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu office. Contractor Agrees To Fue et Identified Above And On Any	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se	W56HZV 212-3 And 52.212- 3 52.212-5 Is Attac 29. Av t Dated	ched. Ac	\$2,462,8 tached. Addenda ddenda Contract: Ref.	Are X Are	Are No Are No	t Attached. t Attached. Offer Including
27a.Solicitation x 27b.Contract/F 28. Contractor Copies to Issuing O Forth Or Otherwise	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu office. Contractor Agrees To Fue e Identified Above And On Any ons Specified.	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items:	ehed. Advard Of Cons Or Co	\$2,462,8 tached. Addenda ddenda Contract: Ref. Your Offer On S	Are Are Olicitation et Forth I	Are No Are No a (Block 5) Herein, Is	t Attached. t Attached. Offer), Including Accepted As
27a.Solicitation × 27b.Contract/F 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu office. Contractor Agrees To Fue e Identified Above And On Any ons Specified.	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items:	ehed. Advard Of Cons Or Co	\$2,462,8 ttached. Addenda ddenda Contract: Ref. Your Offer On Shanges Which Are Se	Are Are Olicitation et Forth I	Are No Are No a (Block 5) Herein, Is	t Attached. t Attached. Offer), Including Accepted As
27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu office. Contractor Agrees To Fue e Identified Above And On Any ons Specified.	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated To Items: B1a. United States	ched. Advard Of Cons Or Cons Or Constructing	tached. Addenda ddenda Contract: Ref Your Offer On Shanges Which Are Scrica (Signature Of Confficer (Type Or Presented in Section 1988).	Are Are Olicitation et Forth H	Are No Are No a (Block 5) Herein, Is	t Attached. t Attached. Offer , Including Accepted As
27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu office. Contractor Agrees To Fue et Identified Above And On Any ons Specified. Offeror/Contractor	R 52.212-1, 52. R Feference FAI ment And Retu rnish And Deliv Additional Shee	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items: B1a. United States 31b. Name Of Cor ARIE T. GAPINS.	ched. Advard Of Cons Or Cons Or Constructing	tached. Addenda ddenda Contract: Ref Your Offer On Shanges Which Are Scrica (Signature Of Confficer (Type Or Presented in Section 1988).	Are Are Olicitation et Forth Hontractin	Are No Are No a (Block 5 Herein, Is g Officer)	t Attached. t Attached. Offer , Including Accepted As

Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative						
			32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0114/0008 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OF	R SERVICES AND PRICES	3/COSTS				
0013	FSCM: 249°	-01-507-7423 75 MYF-6711UT CLASS: Unclassified					
0013AA	PRODUCTION	N QUANTITY		7866	EA	\$313.10000	\$ 2,462,844.60
		RTER,ENGINE,ELEC 3S436EH PRON AMD: 70011	02 ACRN: AA				
	PACKAGING, SEE I LEVEL PRES	and Marking /PACKING/SPECIFICATIO PACKAGING REQUIREMENT INTERMEDI SERVATION: Commercial KING: Commercial	CS CATE PACK: 001				
	I	n and Acceptance N: Origin ACCEPTA	NCE: Origin				
	DOC REL CD	HZV7130T904 W45G19	SIG CD MARK FOR TP C J 2 DEL DATE 31-AUG-2007	ZD.			
	002	1,200	14-SEP-2007				
	003	1,200	28-SEP-2007				
	004	1,200	12-OCT-2007				
	005	1,200	26-OCT-2007				
	006	1,200	09-NOV-2007				
	007	666	21-NOV-2007				
	FOB POINT	: Origin					
	SHIP TO: (W45G19)	XR W390 RED RIVER M HIGHWAY 82 WEST CL GATE 44 BLDG 184 TEXARKANA CONTRACT/DELIVERY (W56HZV-04-D-01	V TPF TX 75507-5000 ORDER NUMBER				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0114/0008 MOD/AMD Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0013AA EH73S436EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV 2,462,844.60 070011 TOTAL \$ 2,462,844.60 ACCOUNTING SERVICE OBLIGATED TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 2,462,844.60

2,462,844.60

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113